

## All PHA Recommendations

Tuesday, October 02, 2012 12:45:08 PM

Record #	ABU	Unit	I/R	Item Nbr	Additional Consideration (Recommendation)	ABU Proposal	Resolution	Verifier Comments	Verifier Name	Verified On	Due Date	RR	SOE	Assigned To	Status
17054	U&E	Separators	2008	15.1.5.1	"1. Concern is that there may be personnel exposure to high H2S content in the 2A Separator.  Consider requiring respirator when opening hatch."		Personal H2S monitors have been issued to all Operators. Operators currently have personal respirators on hand for use.	Operators currently have respirators to use whenever working around the separators. Organic vapor and H2S cartridges are kept on hand and available.	Sibbitt, Michael A.	12/9/2009	1/5/2010	5	S	Sibbitt, Michael A.	Completed
17055	U&E	Separators	2008	28.7.1.1	"2. Due to high numbers of new people, there is a concern for increased personnel injury and/or exposure, equipment damage and system upsets. Consider reviewing training materials and improving training for area."		This is part of formal and fundamental operator training as well as site specific training. Same as Latent Conditions ID 573.	This is part of the training section in the EOM	Sibbitt, Michael A.	12/9/2009	1/5/2010	5	S	Crow, Mark A.	Completed
17056	U&E	Separators	2008	2.1.5.1	"3. Concern is that the MOVs do not open and/or close when activated (problem in rainy season), leading to manual operation of valves and potential injury. Large valves require strenuous effort to open/close. Consider increasing maintenance efforts on MOVs."		A routine duty has been created to test MOV's for functionality with the purpose of ensuring proper operation at all times per the Latent Condition ID 575.	Monthly routine duty has been added to Intelettrac to test the MOV's	Sibbitt, Michael A.	12/9/2009	1/5/2010	7	S	Crow, Mark A.	Completed

**Totals:** 3 Records